

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00012**

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tod Benninghoff	<b>Emailed Date:</b>
Company Representative's Email Address: todd.benninghoff@dynegy.com	01/23/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	Dynegy Kendall Energy	0	1/12/2015	

**Statement of Activities**

Staff conducted a compliance follow-up audit of Dynegy Kendall Energy's ("Dynegy Kendall") NOPV response letter regarding NOPVs 2014-V001-00057, 2014-V002-00057, 2014-V003-00057, 2014-V001-00058, 2014-V002-00058, and 2014-V003-00058. The response was inadequate and a letter stating the inadequacies was sent to Dynegy Kendall. In addition, NOPVs 2014-V001-00057, 2014-V002-00057, and 2014-V003-00057 responses were reviewed and Dynegy Kendall's O&M was inspected. It was determined that Dynegy Kendall's O&M did not contain a procedure to determine the frequency of emergency training requirements. A NOA was issued to update the O&M to clarify the frequency for conducting emergency training.

**Exit Statement****INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

**2015-A001-00001** (Code Part [192.605(a)][192.615(b) (2)]) - A review of the Operations and Maintenance ("O&M") Manual for Dynegy Kendall did not indicate a time requirement for emergency training. Additionally, the Pipeline and Hazardous Materials Safety Administration ("PHMSA") offers examples of probable violations or inadequate procedures in published guidance material instructing that a regulating agency, such as the ICC Pipeline Safety Program, may consider it a violation or an inadequate procedure if an operator has not established a written, continuing training program. PHMSA does not consider the emergency training a one-time program, but the operator must continue training their emergency personnel.

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

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**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**2014-V001-00057** (Code Part [192.603(b)][192.615(b)(2)]) - Emergency training did not occur in 2011, nor were records maintained, but Dynegy Kendall's O&M did not contain a procedure when emergency training is required. Therefore, the NOPV is considered closed and a corresponding NOA will be issued to detail a procedure when the emergency training is required.

**2014-V002-00057** (Code Part [192.603(b)][192.615(b)(2)]) - Emergency training did not occur in 2012, nor were records maintained, but Dynegy Kendall's O&M did not contain a procedure when emergency training is required. Therefore, the NOPV is considered closed and a corresponding NOA will be issued to detail a procedure when the emergency training is required.

**2014-V003-00057** (Code Part [192.603(b)][192.615(b)(2)]) - Emergency training did not occur in 2013, nor were records maintained, but Dynegy Kendall's O&M did not contain a procedure when emergency training is required. Therefore, the NOPV is considered closed and a corresponding NOA will be issued to detail a procedure when the emergency training is required.